

Campaign Finance Report

AZ NOW PAC Committee #: 1292

Treasurer: OGEA, SHEILA S

7659 E Pleasant Run, Scottsdale, AZ 85258

Phone: (480) 219-0460 Email: kvhnow2@cox.net

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,893.46
Total Cash Receipts this Reporting Period: \$0.02
Total Cash Disbursements this Reporting Period: \$1,178.36
Cash Balance at End of Reporting Period: \$1,715.12

Report ID: 70009

Covers 08/05/2010 to 09/13/2010 Filed on 12/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.02	\$0.00	\$0.02	\$0.02	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.02	\$0.00	\$0.02	\$0.02	

Expenditures	Schedule This Period			Total to Data	
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$72.36	\$0.00	\$72.36	\$72.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,100.00	\$0.00	\$1,100.00	\$1,100.00
Other Expenses	E4	\$6.00	\$0.00	\$6.00	\$6.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,178.36	\$0.00	\$1,178.36	\$1,178.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,178.36			

Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Scriedule I	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	Harland Clarke Checks	08/24/2010	\$69.86	\$69.86
Address:	c/o Wells Fargo Bank, PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Miscellaneous - Other			
Memo:	Deducted from account			
Name:	WELLS FARGO BANK	08/26/2010	\$2.50	\$2.50
Address:	Red Mountain Ranch, 2655 N Power Rd, Mesa, AZ 85215		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Service Fee			
Total of Operating	Total of Operating Expenses		\$72.36	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$72.36		

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Schedule E3 - Contributions to other committees

Scheaule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	201000020 - Committee to Elect Katie Hobbs	08/18/2010	\$125.00	\$125.00
Address:	PO Box 15642, Phoenix, AZ 85060		Cash	
Memo:	campaign contribution			
Name:	201000111 - Dr. Cristy Lopez for State House	08/18/2010	\$125.00	\$125.00
Address:	2942 N 24th St, Ste 110, Phoenix, AZ 85016		Cash	
Memo:	campaign contribution			
Name:	Felicia for AZ	08/18/2010	\$175.00	\$175.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Memo:	campaign contribution			
Name:	201000084 - Friends of Penny Kotterman	08/18/2010	\$175.00	\$175.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Memo:	campaign contribution			
Name:	Protect Arizona's Freedom - No on 107	08/24/2010	\$500.00	\$500.00
Address:	PO Box 21165, Phoenix, AZ 85036		Cash	
Memo:	contribution			
Total of Contributions to Other Committees			\$1,100.00	
Total of Refunds Received		\$0.00		
Net Total of Contributions to Other Committees		\$1,100.00		

Amended Post-Primary Election Report

Covers 08/05/2010 to 09/13/2010

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	08/31/2010	\$6.00	\$6.00
Address:	Red Mountain Ranch, 2655 N Power Rd, Mesa, AZ 85215		Cash	
Memo:	Service Fee			
Total of Other Ex	Total of Other Expenses		\$6.00	
Total of Refunds,	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$6.00		

Covers 08/05/2010 to 09/13/2010

Schedule R1 - Other receipts, interest & dividends

Schedule K1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	08/31/2010	\$0.02	\$0.02
Address:	Red Mountain Ranch, 2655 N Power Rd, Mesa, AZ 85215		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest Payment			
Total of Other Receipts, Interest & Dividends			\$0.02	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.02		

Covers 08/05/2010 to 09/13/2010